

Work Order ID 70551

Friday, June 10, 2011 3:39:06 PM



Page 1

Item ID: D350-567-031

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 6/10/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/15/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 11-06-13

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| N/A | Rev D | | | | | | | | |

100



DC

Document Control

DOCUMENT CONTROL

0.00

label only

Memo

0.00

Photocopy blue file and create labels per PPP D350-567-031 chg001

11 06 13 17
HJ for CL 11-6-13

110



Packaging

Packaging

Packaging

0.00

Memo

0.00

Pick Packing Kit

☐

ENSURE DT 8439 TEMPLATE IS INCLUDED

11/6/13

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

11 06 13 1

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 70551

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Page 2

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Required Date: 6/15/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | Packaging | 0.00 | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPP D350-567-031 | | | | | | | | |
| | Location: _____ | | | | | | | | |
| | PPP Rev: <u>B</u> | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

PP 70551

11/6/13

11/6/15

MF 11-06-15

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Friday, June 10, 2011 3:39:12 PM

Page 1

Work Order ID: 70551

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 6/10/2011

Required Date: 6/15/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

AN526C632R12

Purchased

No

120

Each

134.0000

8

8

Screw

Location

Loc Qty

Loc Code

ST326

134

116583

2

117395

32

117735

100

AN960JD6

NAS1149DN632J Purchased

No

120

Each

50.0000

8

8

Washer

Location

Loc Qty

Loc Code

ST347

50

104537

50

D2463

Manufactured

No

120

f

474.0730

3.75

3.75

Seal

Location

Loc Qty

Loc Code

ST404

474.073

64944

17.46

66954

456.613

(D2463-0450) CUT (1) AT 45.00" ASPER DWG
PER KIT

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Friday, June 10, 2011 3:39:12 PM

Work Order ID: 70551



Parent Item: D350-567-031



Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 6/10/2011

Required Date: 6/15/2011

Start Qty: 1.00

Required Qty: 1.00

mlw
x1 D3210-1

Doubler

Manufactured No 120 Each 11.0000

1
sf

Location Loc Qty Loc Code

ST210 11
66032 3
68486 8

1
1

mlw
x1 D3211-1

Bracket

Manufactured No 120 Each 12.0000

1
sf

Location Loc Qty Loc Code

ST211 12
66861 7
67641 5

1
1

mlw
x1 D3212-1

Floor Window

Manufactured No 120 Each 5.0000

1
sf

Location Loc Qty Loc Code

ST210 5
67640 5

1
1

mlw
x1 D3213-041

Door Assembly

Manufactured No 120 Each 9.0000

1
11/6/11 sf

Location Loc Qty Loc Code

ST211 9
64822 3
68503 6

1
1

mlw
x1 DT8439

template

Manufactured No 120 Each 0.0000

1
sf

Friday, June 10, 2011 3:39:13 PM

Shop Packet Print

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Friday, June 10, 2011 3:39:13 PM

Work Order ID: 70551



Parent Item: D350-567-031



Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 6/10/2011

Required Date: 6/15/2011

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-5 Purchased No
Rivet, Universal Head



120 Each 968.0000



Location

Loc Qty

Loc Code

ST319

968

116893

968

120 Each

3,717.000



MS20470AD4-6 Purchased No
Rivet, Universal Head



Location

Loc Qty

Loc Code

ST319

3717

117395

2202

117887

1515

120 Each

3,122.000



MS20470AD4-7 Purchased No
Rivet, Universal Head



Location

Loc Qty

Loc Code

ST320

3122

11608

522

117423

1300

117887

1300

120 Each

220.0000



MS21042L06 Purchased No
Nut



Location

Loc Qty

Loc Code

ST300

220

117442

70

117601

150

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

5.0 PARTS LIST

| Qty -015 | Qty -017 | Qty -025 | Qty -027 | Qty -111 | Qty -117 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | | D350-567-015 | FLOOR WINDOW INSTALLATION (SMALL) |
| | X | | | | | D350-567-017 | FLOOR WINDOW INSTALLATION (SMALL) |
| | | X | | | | D350-567-025 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | X | | | D350-567-027 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | | X | | D350-567-111 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| | | | | | X | D350-567-117 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| 1 | 1 | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | | 1 | 1 | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | | | 1 | 1 | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | 1 | | 1 | 1 | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| 1 | | 1 | | | 1 | D350-567-031 | INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE) |

| Qty -013 | Qty -023 | Qty -113 | Qty -115 | Qty -031 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|-----------------------|--|
| X | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | X | | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | X | | | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | | | X | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| | | | | X | D350-567-031 | INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE) |
| 1 | | | | | D2125 | REPLACEMENT WINDOW, SMALL |
| | 1 | | | | D2942 | REPLACEMENT WINDOW, LARGE |
| | | 1 | | | D3290-041 | REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE |
| 1 | | | | | D2126-0800 | SEAL |
| | 1 | | | | D2463-0750 | NEOPRENE SEAL |
| | | 1 | | | D2463-0860 | NEOPRENE SEAL |
| | 9 | 12 | | | 2600-6 | 1/4 TURN FASTENER |
| | 9 | 12 | | | 2600-LW | WASHER |
| | 9 | 12 | | | 212-12 | RECEPTACLE |
| | 22 | 21 | | | AN526C832R9 | SCREW (OR AN526C832-9, OR MS51957-126) |
| | 44 | 42 | | | AN960JD8 | WASHER |
| | 22 | 21 | | | MS21042L08 | NUT (OR MS21042-08) |
| | 18 | 24 | | | MS20426AD3-5 | RIVET |
| 2 SQ. YD | 2 SQ. YD | 2 SQ. YD | | | N/A | 9.7oz 7781 'S' GLASS UNIVERSAL WEAVE |
| | | | | | D2463-0450 | NEOPRENE SEAL |
| | | | | | D3210-1 | DOUBLER |
| | | | | | D3211-1 | BRACKET |
| | | | | | D3212-1 | FLOOR WINDOW |
| | | | | | D3213-041 | DOOR ASSEMBLY |
| | | | 1 | | D3293-1 | DOUBLER |
| | | | 1 | | D3294-1 | BRACKET |
| | | | 1 | | D3295-041 | FLOOR WINDOW |
| | | | 1 | | D3296-041 | DOOR ASSEMBLY |
| | | | 1 | | D2463-0530 | NEOPRENE SEAL |
| | | | 9 | | AN526C632R12 | SCREW (OR AN526C632-12, OR MS51957-32) |
| | | | 9 | | AN960JD6 | WASHER |
| | | | 9 | | MS21042L06 | NUT (OR MS21042-06) |
| | | | 2 | | MS20470AD4-5 | RIVET |
| | | | 115 | | MS20470AD4-6 | RIVET |
| | | | 15 | | MS20470AD4-7 | RIVET |

